

**United States Bankruptcy Court
Western District of Pennsylvania**

In re **Daren K. Johnston
Melinda S. Johnston**

Debtor(s)

Case No. **19-70641**
Chapter **13**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Daren K. Johnston**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, **Melinda S. Johnston**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **October 28, 2019**

Signature **/s/ Daren K. Johnston**
Daren K. Johnston
Debtor

Date **October 28, 2019**

Signature **/s/ Melinda S. Johnston**
Melinda S. Johnston
Joint Debtor

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0026892 08/30/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	80,642.07	FIT (M 1)	451.17	8,047.57
ADMIN BONUS		250.00	Medicare	65.18	1,168.40
SICK INCENTIVE		100.00	Social Security	278.70	4,995.87
			State Tax - Pennsylvania	137.62	2,466.87
			PA Unemployment	2.69	48.26
			EIT 320501 - 1.2500%	56.03	1,004.39
			Pa Retirement 7.50%	336.19	6,048.13
			Tsa-Capital Ret Plan Serv	44.83	809.96
			United Way	8.00	144.00
			DDN Deposit (CK)	3,102.17	54,658.62
			HSA		640.00
Taxable Insurance	12.52	225.36	Christmas Club		960.00
Total Gross	4,482.58	80,992.07			
Deduction(excl direct deposit)	1,380.41	26,333.45			
Net Pay	3,102.17	54,658.62			
Sick 271.000			Emergency 1.000	Personal 5.500	Vacation 29.500
AMOUNT:					\$0.00

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy

Clymer, PA 15728

Payroll Account

D0026892

08/30/19

Direct Deposit Amount \$ 3,102.17

DAREN K JOHNSTON

RT 553 HWY

PO BOX 414

PENN RUN PA 15765

Non-Negotiable

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0026892 08/30/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	80,642.07	FIT (M 1)	451.17	8,047.57
ADMIN BONUS		250.00	Medicare	65.18	1,168.40
SICK INCENTIVE		100.00	Social Security	278.70	4,995.87
			State Tax - Pennsylvania	137.62	2,466.87
			PA Unemployment	2.69	48.26
			EIT 320501 - 1.2500%	56.03	1,004.39
			Pa Retirement 7.50%	336.19	6,048.13
			Tsa-Capital Ret Plan Serv	44.83	809.96
			United Way	8.00	144.00
			DDN Deposit (CK)	3,102.17	54,658.62
			HSA		640.00
Taxable Insurance	12.52	225.36	Christmas Club		960.00
Total Gross	4,482.58	80,992.07			
Deduction(excl direct deposit)	1,380.41	26,333.45			
Net Pay	3,102.17	54,658.62			
Sick 271.000			Emergency 1.000	Personal 5.500	Vacation 29.500
AMOUNT:					\$0.00

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0027025 09/13/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	85,124.65	FIT (M 1)	442.37	8,489.94
ADMIN BONUS		250.00	Medicare	64.60	1,233.00
SICK INCENTIVE		100.00	Social Security	276.22	5,272.09
			State Tax - Pennsylvania	136.39	2,603.26
			PA Unemployment	2.67	50.93
			EIT 320501 - 1.2500%	55.53	1,059.92
			Pa Retirement 7.50%	336.19	6,384.32
			Tsa-Capital Ret Plan Serv	44.83	854.79
			Christmas Club	60.00	1,020.00
			United Way	8.00	152.00
			DDN Deposit (CK)	3,015.78	57,674.40
Taxable Insurance	12.52	237.88	HSA	40.00	680.00
Total Gross	4,482.58	85,474.65			
Deduction(excl direct deposit)	1,466.80	27,800.25			
Net Pay	3,015.78	57,674.40			
Sick 271.000			Emergency 1.000		
			Personal 5.500		
			Vacation 29.000		
				AMOUNT:	\$0.00

PENNS MANOR AREA SCHOOL DISTRICT
 6003 Route 553 Hwy
 Clymer, PA 15728
 Payroll Account

D0027025

09/13/19

Direct Deposit Amount \$ 3,015.78

DAREN K JOHNSTON
 RT 553 HWY
 PO BOX 414
 PENN RUN PA 15765

Non-Negotiable

SSN XXX-XX-~~7812~~ Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0027025 09/13/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	85,124.65	FIT (M 1)	442.37	8,489.94
ADMIN BONUS		250.00	Medicare	64.60	1,233.00
SICK INCENTIVE		100.00	Social Security	276.22	5,272.09
			State Tax - Pennsylvania	136.39	2,603.26
			PA Unemployment	2.67	50.93
			EIT 320501 - 1.2500%	55.53	1,059.92
			Pa Retirement 7.50%	336.19	6,384.32
			Tsa-Capital Ret Plan Serv	44.83	854.79
			Christmas Club	60.00	1,020.00
			United Way	8.00	152.00
			DDN Deposit (CK)	3,015.78	57,674.40
Taxable Insurance	12.52	237.88	HSA	40.00	680.00
Total Gross	4,482.58	85,474.65			
Deduction(excl direct deposit)	1,466.80	27,800.25			
Net Pay	3,015.78	57,674.40			
Sick 271.000			Emergency 1.000		
			Personal 5.500		
			Vacation 29.000		
				AMOUNT:	\$0.00

Penns Manor School District

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0027165 09/27/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	89,607.23	FIT (M 1)	442.37	8,932.31
ADMIN BONUS		250.00	Medicare	64.60	1,297.60
SICK INCENTIVE		100.00	Social Security	276.22	5,548.31
			State Tax - Pennsylvania	136.39	2,739.65
			PA Unemployment	2.67	53.60
			EIT 320501 - 1.2500%	55.53	1,115.45
			Pa Retirement 7.50%	336.19	6,720.51
			Tsa-Capital Ret Plan Serv	44.83	899.62
			Christmas Club	60.00	1,080.00
			United Way	8.00	160.00
			DDN Deposit (CK)	3,015.78	60,690.18
Taxable Insurance	12.52	250.40	HSA	40.00	720.00
Total Gross	4,482.58	89,957.23			
Deduction(excl direct deposit)	1,466.80	29,267.05			
Net Pay	3,015.78	60,690.18			
Sick 271.000			Emergency 1.000		
			Personal 5.500		
			Vacation 28.500		
				AMOUNT:	\$0.00

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy

Clymer, PA 15728

Payroll Account

D0027165

09/27/19

Direct Deposit Amount \$ 3,015.78

DAREN K JOHNSTON

RT 553 HWY

PO BOX 414

PENN RUN PA 15765

Non-Negotiable

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0027165 09/27/19 \$0.00

Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount
Salary	4,482.58	89,607.23	FIT (M 1)	442.37	8,932.31
ADMIN BONUS		250.00	Medicare	64.60	1,297.60
SICK INCENTIVE		100.00	Social Security	276.22	5,548.31
			State Tax - Pennsylvania	136.39	2,739.65
			PA Unemployment	2.67	53.60
			EIT 320501 - 1.2500%	55.53	1,115.45
			Pa Retirement 7.50%	336.19	6,720.51
			Tsa-Capital Ret Plan Serv	44.83	899.62
			Christmas Club	60.00	1,080.00
			United Way	8.00	160.00
			DDN Deposit (CK)	3,015.78	60,690.18
Taxable Insurance	12.52	250.40	HSA	40.00	720.00
Total Gross	4,482.58	89,957.23			
Deduction(excl direct deposit)	1,466.80	29,267.05			
Net Pay	3,015.78	60,690.18			
Sick 271.000			Emergency 1.000		
			Personal 5.500		
			Vacation 28.500		
				AMOUNT:	\$0.00

Penns Manor School District

SSN XXX-XX-7812	Name: DAREN K JOHNSTON	Dept: ADMIN	Loc: DO	CK # D0027310	10/11/19	\$0.00
Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount	
Salary	4,482.58	94,089.81	FIT (M 1)	442.37	9,374.68	
ADMIN BONUS		250.00	Medicare	64.60	1,362.20	
SICK INCENTIVE		100.00	Social Security	276.22	5,824.53	
			State Tax - Pennsylvania	136.39	2,876.04	
			PA Unemployment	2.67	56.27	
			EIT 320501 - 1.2500%	55.53	1,170.98	
			Pa Retirement 7.50%	336.19	7,056.70	
			Tsa-Capital Ret Plan Serv	44.83	944.45	
			Christmas Club	60.00	1,140.00	
			United Way	8.00	168.00	
			DDN Deposit (CK)	3,015.78	63,705.96	
Taxable Insurance	12.52	262.92	HSA	40.00	760.00	
Total Gross	4,482.58	94,439.81				
Deduction(excl direct deposit)	1,466.80	30,733.85				
Net Pay	3,015.78	63,705.96				
Sick 271.000	Emergency 1.000	Personal 5.500	Vacation 28.500			
				AMOUNT:	\$0.00	

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy
Clymer, PA 15728
Payroll Account

D0027310

10/11/19

Direct Deposit Amount \$ 3,015.78

DAREN K JOHNSTON
RT 553 HWY
PO BOX 414
PENN RUN PA 15765

Non-Negotiable

SSN XXX-XX- 7812	Name: DAREN K JOHNSTON	Dept: ADMIN	Loc: DO	CK # D0027310	10/11/19	\$0.00
Earnings	This Pay	YTD Amount	Deductions	This Pay	YTD Amount	
Salary	4,482.58	94,089.81	FIT (M 1)	442.37	9,374.68	
ADMIN BONUS		250.00	Medicare	64.60	1,362.20	
SICK INCENTIVE		100.00	Social Security	276.22	5,824.53	
			State Tax - Pennsylvania	136.39	2,876.04	
			PA Unemployment	2.67	56.27	
			EIT 320501 - 1.2500%	55.53	1,170.98	
			Pa Retirement 7.50%	336.19	7,056.70	
			Tsa-Capital Ret Plan Serv	44.83	944.45	
			Christmas Club	60.00	1,140.00	
			United Way	8.00	168.00	
			DDN Deposit (CK)	3,015.78	63,705.96	
Taxable Insurance	12.52	262.92	HSA	40.00	760.00	
Total Gross	4,482.58	94,439.81				
Deduction(excl direct deposit)	1,466.80	30,733.85				
Net Pay	3,015.78	63,705.96				
Sick 271.000	Emergency 1.000	Personal 5.500	Vacation 28.500			
				AMOUNT:	\$0.00	

MARCUS & MACK PC
57 SOUTH SIXTH ST
INDIANA PA 15701

0046-X663
ORGT: 100 Staff
EE ID: 1038

DD

08/30/2019

53493

DATE

CHECK NO.

PAY TO THE
ORDER OF

MELINDA S JOHNSTON
1960 RT 553 HWY
PENN RUN PA 15765

Total Net Direct Deposit(s)
\$842.89

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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PERSONAL AND CHECK INFORMATION

Melinda S Johnston
1960 Rt 553 Hwy
Penn Run, PA 15765
Soc Sec #: xxx-xx-xxxx Employee ID: 1038

Home Department: 100 Staff

Pay Period: 08/16/19 to 08/31/19

Check Date: 08/30/19 Check #: 53493

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9303	842.89	14387.22
NET PAY	842.89	14387.22

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1134.62		18523.07
Bonus pay					1000.00
Total Hours					
Gross Earnings			1134.62		19523.07
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		70.35	1210.43
Medicare		16.45	283.08
Fed Income Tax	MWS 0	103.07	1825.37
PA Income Tax		34.83	599.37
PA Unemploy		0.68	11.71
PA INDIN-Ind Inc		14.18	244.00
PA LINDI-Ind LST		2.17	36.89
TOTAL		241.73	4210.85

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k	50.00	475.00
Xmas Club		450.00
TOTAL	50.00	925.00

NET PAY

THIS PERIOD (\$)
842.89

YTD (\$)
14387.22

MARCUS & MACK PC
57 SOUTH SIXTH ST
INDIANA PA 15701

0046-X663
ORG: 100 Staff
EE ID: 1038 DD

09/13/2019 53508
DATE CHECK NO.

PAY TO THE
ORDER OF

MELINDA S JOHNSTON
1960 RT 553 HWY
PENN RUN PA 15765

Total Net Direct Deposit(s)
\$930.52

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Melinda S Johnston
1960 Rt 553 Hwy
Penn Run, PA 15765
Soc Sec #: xxx-xx-xxxx Employee ID: 1038

Home Department: 100 Staff

Pay Period: 09/01/19 to 09/15/19

Check Date: 09/13/19 Check #: 53508

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9303	930.52	15317.74
NET PAY	930.52	15317.74

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1250.00		19773.07
Bonus pay					1000.00
Total Hours					
Gross Earnings			1250.00		20773.07
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		77.50	1287.93
Medicare		18.13	301.21
Fed Income Tax	MWS 0	116.92	1942.29
PA Income Tax		38.38	637.75
PA Unemploy		0.75	12.46
PA INDIN-Ind Inc		15.63	259.63
PA LINDI-Ind LST		2.17	39.06
TOTAL		269.48	4480.33

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k	50.00	525.00
Xmas Club		450.00
TOTAL	50.00	975.00

NET PAY

THIS PERIOD (\$)
930.52

YTD (\$)
15317.74

MARCUS & MACK PC
57 SOUTH SIXTH ST
INDIANA PA 15701

0046-X663
ORG1:100 Staff
EE ID: 1038 DD

09/30/2019

53524

DATE

CHECK NO.

PAY TO THE
ORDER OF

MELINDA S JOHNSTON
1960 RT 553 HWY
PENN RUN PA 15765

Total Net Direct Deposit(s)
\$930.53

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

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FOLD AND REMOVE

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PERSONAL AND CHECK INFORMATION

Melinda S Johnston
1960 Rt 553 Hwy
Penn Run, PA 15765
Soc Sec #: xxx-xx-xxxx Employee ID: 1038

Home Department: 100 Staff

Pay Period: 09/16/19 to 09/30/19

Check Date: 09/30/19 Check #: 53524

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9303	930.53	16248.27
NET PAY	930.53	16248.27

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1250.00		21023.07
Bonus pay					1000.00
Total Hours					
Gross Earnings			1250.00		22023.07
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		77.50	1365.43
Medicare		18.12	319.33
Fed Income Tax	MWS 0	116.92	2059.21
PA Income Tax		38.38	676.13
PA Unemploy		0.75	13.21
PA INDIN-Ind Inc		15.63	275.26
PA LINDI-Ind LST		2.17	41.23
TOTAL		269.47	4749.80

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k	50.00	575.00
Xmas Club		450.00
TOTAL	50.00	1025.00

NET PAY

THIS PERIOD (\$)
930.53

YTD (\$)
16248.27

Payrolls by Paychex, Inc.

MARCUS & MACK PC
57 SOUTH SIXTH ST
INDIANA PA 15701

0046-X663
ORG1:100 Staff
EE ID: 1038 DD

10/15/2019

53542

DATE

CHECK NO.

PAY TO THE
ORDER OF

MELINDA S JOHNSTON
1960 RT 553 HWY
PENN RUN PA 15765

Total Net Direct Deposit(s)
****\$930.52****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Melinda S Johnston
1960 Rt 553 Hwy
Penn Run, PA 15765
Soc Sec #: xxx-xx-xxxx Employee ID: 1038

Home Department: 100 Staff

Pay Period: 10/01/19 to 10/15/19
Check Date: 10/15/19 Check #: 53542

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9303	930.52	17178.79
NET PAY	930.52	17178.79

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1250.00		22273.07
Bonus pay					1000.00
Total Hours					
Gross Earnings			1250.00		23273.07
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		77.50	1442.93
Medicare		18.13	337.46
Fed Income Tax	MWS 0	116.92	2176.13
PA Income Tax		38.38	714.51
PA Unemploy		0.75	13.96
PA INDIN-Ind Inc		15.63	290.89
PA LINDI-Ind LST		2.17	43.40
TOTAL		269.48	5019.28

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
401k	50.00	625.00
Xmas Club		450.00
TOTAL	50.00	1075.00

NET PAY

THIS PERIOD (\$)
930.52

YTD (\$)
17178.79

Payrolls by Paychex, Inc.